

**Mount Holly Springs Borough Authority
200 Harman Street
Mt. Holly Springs, PA 17065**

**Regular Meeting Minutes
June 12, 2025**

CALL TO ORDER

Chairman Mike Gwozdecki called the June 12, 2025 Borough Authority meeting to order at 5:00 p.m. Mike Gwozdecki led the Pledge of Allegiance to the flag.

MEMBERS PRESENT

Mike Gwozdecki, Jim Collins II, Judy Russell, Deborah Halpin –Brophy, Brandon Vazquez, Pennoni Representative Ryan Jongezoon, WWTP Josh Kuhn

BOROUGH Chief/Borough Manager Tom Day

RECOGNITION OF VISITORS No visitors

REVIEW OF REGULAR MEETING MINUTES-MAY 8, 2025

Judy Russell made a motion to approve the May 8, 2025 regular meeting minutes. The motion was seconded by Deb Brophy. Motion passed.

BILLS FOR APPROVAL-MAY 2025

Jim Collins made a motion to approve payment of the water and sewer bill for May 2025. The motion was seconded by Judy Russell. Motion passed.

ENGINEER'S REPORT

Ryan Jongezoon reported Karen reached out to him to close out the Small Water and Sewer Grant. She is working on getting it closed out.

Ryan Jongezoon reported Pennoni received a comment about the Chapter 94 report. He & Josh worked to address the comment and got it worked out. They are waiting on a response from DEP.

Ryan Jongezoon reported Pennoni submitted the 2025 Small Water & Sewer grant for the Orange Street program. There would no word back until the end of the year.

Ryan Jongezoon reported CS Datum stated they cannot import survey info into their system and that may have been part of the initial issue with the water main being 60' off. The line was hand drawn in. They would work with them and get it uploaded properly.

Jim Collins asked if the work on Orange Street could be done before the grant money was received. Mr. Jongezoon stated no and would not be reimbursed with the grant money. Mr. Day indicated there are millions of gallons of unaccounted water going into the plant. He did check with Mark to see if the water could lend the sewer money, but since there are separate budgets, water cannot loan money to sewer. Jim Collins asked what the chances are of being reimbursed for legal fees from South Middleton. Mr. Day stated no court would grant that. Each side would pay their own legal fees.

Mr. Day stated to Mr. Jongezoon the letter from DEP indicated a hydraulic overload. Is there anyway DEP could make the Authority upgrade the system. Mr. Jongezoon indicated there was an error in their letter. They were actually looking for an overflow report from January 11, 2024. Pennoni provided that report to DEP. DEP took a date from South Middleton's report and messed it up when they typed the letter. It did not relate to Mt. Holly.

Mr. Day asked Mr. Jongezoon if it would help to have a State Representative and a State Senator's support for the grant for Orange Street. Mr. Jongezoon stated likely yes.

OLD BUSINESS None

NEW BUSINESS

Treasurer's Report-Jim Collins made a motion to approve the Treasurer's Report for May 2025. The motion was seconded by Deb Brophy. Motion passed.

Borough Report-Jim Collins made a motion adopting Resolution 2025-01, amending the per gallon price of bulk water sales to \$8.00 per thousand gallons. The motion was seconded by Judy Russell. Motion passed.

Mr. Day reported there was a water main break on South Baltimore Avenue on May 29th and took 21 ½ hours to repair. Gleim's did the repair work and paved to PennDot standards. The bill for Gleim's work would be hefty.

Mr. Day reported Josh was doing work at the Park Street pump station and there was a massive amount of fresh water following the pipe running into the sewer. They may have to dig down along the building and seal it up. It would be all hand labor because all the electric lines run into the building. Josh showed members a video of the water infiltrating.

Mr. Day stated other work needed done is sealing the storm lids to keep surface water out. Also, he Borough would be installing drains at East Street which the Borough received a grant. Mr. Day reported when Jason is doing inspections, he is to check if their sump pumps are hooked into the sewer system.

Mr. Day reported he pulled \$250,000 out of the brokerage account to deposit into the water operating account. All the costs for the small water & sewer grant had to be paid upfront before the reimbursement which ran the operating account short.

Mr. Day reported there is \$1,621,617.00 in the Brokerage Account and two CD's are ready to be rolled over on June 17th and June 24th. Mr. Day asked permission to roll over the two CD's. Jim Collins made a motion to roll over the CD's due on June 17th and June 24th. The motion was seconded by Judy Russell. Motion passed.

Mr. Day reported the mixer motor snapped from the cable and damaged the motor. The motor is being re-built by SR Electric. Josh got a quote of \$365.00 for a new cable.

Mr. Gwozdecki stated the next meeting would be held on July 10th at 5:00 p.m.

ADJOURN

Mr. Gwozdecki adjourned the meeting at 5:34 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Pat Fisher".

Pat Fisher
Utility Billing Clerk